

Office Mailing Address:  
Albert Russo, Trustee  
PO Box 4853  
Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2021 to 02/03/2022  
**Chapter 13 Case No. 18-23027 / MBK**

Mohamed Mohamed

Petition Filed Date: 06/28/2018  
341 Hearing Date: 07/26/2018  
Confirmation Date: 11/13/2018

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/06/2021	\$870.00	26976652637	01/27/2021	\$870.00	27238648083	02/25/2021	\$870.00	27189018022
03/16/2021	\$870.00	27304128450	04/13/2021	\$870.00	27304143390	05/11/2021	\$870.00	27477275894
08/31/2021	\$150.00	27443465662	08/31/2021	\$1,000.00	27443465651	10/01/2021	\$150.00	27308092320
10/01/2021	\$1,000.00	27308081068	11/02/2021	\$150.00	27304123915	11/02/2021	\$1,000.00	27304123904
11/30/2021	\$1,000.00	27713081261	11/30/2021	\$150.00	27713081272	12/29/2021	\$150.00	27898850261
12/29/2021	\$1,000.00	27898850250	02/02/2022	\$150.00	27898861667	02/02/2022	\$1,000.00	27898861656
<b>Total Receipts for the Period: \$12,120.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$35,610.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Mohamed Mohamed	Debtor Refund	\$0.00	\$0.00	\$0.00
0	BRUCE C TRUESDALE ESQ »» ATTY DISCLOSURE	Attorney Fees	\$2,300.00	\$2,300.00	\$0.00
1	DISCOVER BANK	Unsecured Creditors	\$4,980.78	\$833.32	\$4,147.46
2	NISSAN INFINITI LEASE TRUST (NILT) »» 2016 NISSAN MAXIMA	Debt Secured by Vehicle No Disbursements: Lease Rejected	\$0.00	\$0.00	\$0.00
3	TD BANK, N.A.	Unsecured Creditors	\$3,457.65	\$578.50	\$2,879.15
4	DAIMLER TRUST »» 2015 MERCEDES BENZ/DEF BAL	Unsecured Creditors	\$37,351.50	\$6,249.21	\$31,102.29
5	MERCEDES-BENZ FINANCIAL SERVICES USA, LL »» 2013 MERCEDES VAN\DEF BAL	Unsecured Creditors	\$12,712.89	\$2,126.97	\$10,585.92
6	DAIMLER TRUST »» 2015 MERCEDES BENZ/DEF BAL	Unsecured Creditors	\$30,986.24	\$5,184.25	\$25,801.99
7	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$3,847.06	\$643.65	\$3,203.41
8	DEPARTMENT STORE NATIONAL BANK »» MACYS	Unsecured Creditors	\$3,910.11	\$654.19	\$3,255.92
9	ECAST SETTLEMENT CORP »» SYNCHRONY	Unsecured Creditors	\$728.18	\$115.40	\$612.78
10	AMERICAN EXPRESS	Unsecured Creditors	\$4,039.27	\$675.80	\$3,363.47
11	AMERICAN EXPRESS	Unsecured Creditors	\$2,186.31	\$365.79	\$1,820.52
12	AMERICAN EXPRESS	Unsecured Creditors	\$3,306.59	\$553.22	\$2,753.37
13	AMERICAN EXPRESS	Unsecured Creditors	\$1,475.04	\$233.75	\$1,241.29

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14	PORTFOLIO RECOVERY ASSOCIATES »» BEST BUY	Unsecured Creditors	\$3,105.22	\$519.53	\$2,585.69
15	PORTFOLIO RECOVERY ASSOCIATES »» THD	Unsecured Creditors	\$341.74	\$48.13	\$293.61
16	COMMUNITY LOAN SERVICING LLC »» P/53 CHESTNUT AVE/1ST MTG/BAYVIEW	Mortgage Arrears	\$5,542.65	\$5,542.65	\$0.00
17	Amgads Garas »» DJ-022969-17/MODIFIED 12/26/18 ORD	Unsecured Creditors	\$6,840.00	\$1,144.39	\$5,695.61
18	COMMUNITY LOAN SERVICING LLC »» 53 CHESTNUT ST/ORDER 12/13/19/BAYVIEW	Mortgage Arrears	\$531.00	\$531.00	\$0.00
19	COMMUNITY LOAN SERVICING LLC »» 53 CHESTNUT ST/PP ARREARS 6/10/20/BAYVIEW	Mortgage Arrears	\$3,294.31	\$3,294.31	\$0.00
20	COMMUNITY LOAN SERVICING LLC »» 53 CHESTNUT ST/ATTY FEES 6/10/20/BAYVIEW	Mortgage Arrears	\$350.00	\$350.00	\$0.00

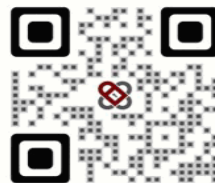
**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$35,610.00	Plan Balance:	\$18,400.00 **
Paid to Claims:	\$31,944.06	Current Monthly Payment:	\$1,150.00
Paid to Trustee:	\$2,584.02	Arrearages:	\$0.00
Funds on Hand:	\$1,081.92	Total Plan Base:	\$54,010.00

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**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**